

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

OFFICE EXPENSES – PR & RD Department – Payment of Rs. 2,000/- towards washing of livery of the Department for the months of June & July 2012 to Sri S.Kishan, Dhobi - Expenditure – Sanctioned – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1494

Dated:--09-08-2012.

Read the following:-

Letter received from Sri S.Kishan, Dhobi, dt 31-07-2012.

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ORDER

Sanction is hereby accorded for payment of **Rs.2,000/- (Rupees Two thousand only)** to Sri S.Kishan, Dhobi towards washing of livery charges for the months of June & July 2012 (@ Rs. 1000/- per month) of this department for official use.

2. The amount sanctioned in para (1) above shall be drawn and amount be credited in favour of Sri S.Kishan, A/c No 52077811957, SBH, Barkas Branch, MICR Code : 500004006, IFSC Code: SBHY 0020356.

3. The expenditure sanctioned in para(1) above shall be debited to “3451 – Secretariat Economic Services : 090 – Secretariat – 05 - PR & RD Department - 130 – Office expense – 132 – Other office expenses”.

4. This order does not require the concurrence of the Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri S.Kishan, Dhobi, Hyderabad.
The Dy. Pay Accounts Office
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER